

EXHIBIT F

(Part 3 of 3)

BUTZEL LONG
ATTORNEYS AND COUNSELORS

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
butzel.com

January 23, 2008

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan, Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period December 1, 2007 through December 31, 2007**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	48.60	\$15,631.60
Employee Benefits/Pensions	16.00	\$4,080.00
Litigation	206.00	\$37,748.90
Totals:	<u>270.60</u>	<u>\$57,460.50</u>

**Summary of Disbursements
 for the Period December 1, 2007 through December 31, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$522.00
Digital Reproduction	\$144.40
Special Postal Charges	\$7.44
Express Delivery	\$243.70
Totals:	<u>\$917.54</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
 for the Period December 1, 2007 through December 31, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$330.00	32.50	\$10,725.00
Matthew Wilkins	Shareholder	1983	\$330.00	12.90	\$4,257.00
James E. Wynne	Shareholder	1975	\$304.00	3.60	\$1,094.40
Daniel N. Sharkey	Shareholder	1995	\$274.50	.20	\$54.90
Charlotte A. Garry	Associate	1998	\$255.00	16.00	\$4,080.00
Daniel J. Dulworth	Shareholder	1988	\$244.00	53.50	\$13,054.00
Lynn A. Sheehy	Shareholder	1985	\$244.00	39.60	\$9,662.40
Susan L. Johnson	Sr. Attorney	1984	\$236.00	2.40	\$566.40
Maureen T. Taylor	Shareholder	1997	\$220.00	5.10	\$1,122.00
Benjamin Steffans	Associate	2006	\$132.00	71.90	\$9,490.80
Joseph E. Richotte	Associate	2007	\$128.00	5.90	\$755.20
Paralegals					
Leonor Hendricksen	Paralegal		\$104.00	.80	\$83.20
Denise E. Gau	Paralegal		\$96.00	26.20	\$2,515.20
Grand Total:				<u>270.60</u>	<u>\$57,460.50</u>

Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DISBURSEMENTS:

Copies	264.40	
Express Delivery Charges	181.71	

		446.11
	TOTAL DISBURSEMENTS	446.11

	Matter Total	446.11
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: U.S. AEROTEAM, INC.

000115900-0035

DATE	INIT	DESCRIPTION	TASK	HOURS
12/14/07	TBR	E-mails and telephone conference with T. Dunn regarding proofs of claim.	03	.60
12/17/07	TBR	Prepare for and participate in conference call with T. Dunn, J. Papelian, L. Diaz regarding proofs of claim.	03	1.20
12/19/07	TBR	Review file, pleadings regarding claims.	03	1.00
12/19/07	TBR	E-mail to L. Diaz regarding claims analysis.	03	.50

TOTAL BILLABLE HOURS 3.30

TOTAL FEES 1089.00

DISBURSEMENTS:

Copies

4.00

4.00

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TOTAL FEES 1089.00

TOTAL DISBURSEMENTS 4.00

Matter Total 1093.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: STARBROOK INDUSTRIES

000115900-0073

DATE	INIT	DESCRIPTION	TASK	HOURS
12/17/07	TBR	E-mail and telephone conference with L. Agasse regarding funding issues.	03	.40
12/18/07	TBR	Telephone conference with L. Agasse, B. Babian regarding funding issues.	03	.50
12/18/07	TBR	Review Babian, Agasse e-mails regarding funding issues.	03	.40
12/19/07	TBR	Conference calls with Delphi Team regarding liquidity, production issues.	03	1.50
12/19/07	TBR	Draft letter agreement regarding final production.	03	1.00
12/19/07	TBR	E-mails with Delphi Team regarding letter agreement, production, creditor issues.	03	.60
12/19/07	TBR	Review draft Access Agreement, Guaranty.	03	.40
12/20/07	TBR	Review financial analysis.	03	.50
12/20/07	TBR	E-mails and telephone conferences with L. Agasse, B. Babian regarding production, letter agreement.	03	1.00
12/20/07	TBR	Review UCC search.	03	.40

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12/20/07	L H	Searched the Ohio Secretary of State corporate database and obtained UCC-11 search and copies on: Starbrook Industries.	03	.60
12/20/07	L H	Office conference with Thomas Radom re UCC search.	03	.20
12/21/07	TBR	Revise letter agreement.	03	.50
12/21/07	TBR	E-mails with Delphi Team regarding letter agreement.	03	.80
12/21/07	TBR	Telephone conference with L. Agasse regarding letter agreement.	03	.20

TOTAL BILLABLE HOURS 9.00

TOTAL FEES 2789.20

DISBURSEMENTS:

Copies	7.90

	7.90

TOTAL FEES 2789.20

TOTAL DISBURSEMENTS 7.90

Matter Total 2797.10
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
12/07/07	C_G	Review of Cooper and Poe Charges of Discrimination; initiated investigations.	06	.40
12/11/07	C_G	Call to Phil Lyons regarding information on the Cooper Charge; drafted extension letter.	06	.30
12/11/07	C_G	Call to client regarding information on the Poe Charge.	06	.30
12/11/07	C_G	Call from the investigator on the Schrock charge regarding settlement; review of file; e-mail to Jeff Peterson regarding investigator's call and my recommendation to not engage in settlement discussions.	06	.40
12/12/07	C_G	Discussion with Phil Lyons regarding Cooper case; review of documentation from Phil Lyons.	06	1.40
12/12/07	C_G	Discussion with client regarding documentation for Poe Charge.	06	.30
12/13/07	C_G	Started drafting Position Statement on the Cooper Charge of Discrimination.	06	2.00
12/14/07	C_G	Cooper Position Statement.	06	3.50
12/18/07	C_G	Continued drafting Cooper Position Statement.	06	4.00
12/18/07	C_G	Drafted extension letter for Poe Charge of Discrimination.	06	.10

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12/19/07	C_G	Finalized Cooper Position Statement and e-mailed it to Jeff Peterson for his review.	06	2.80
12/20/07	C_G	Edited Cooper Position Statement per Jeff Peterson's suggestions; prepared exhibits for filing; filed position statement.	06	.50

TOTAL BILLABLE HOURS 16.00

TOTAL FEES 4080.00

DISBURSEMENTS:

Copies	21.50
Special Postal Charges	5.96

	27.46

TOTAL FEES 4080.00

TOTAL DISBURSEMENTS 27.46

Matter Total 4107.46

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
12/03/07	TBR	Review file regarding customer percentages.	03	.20
12/03/07	TBR	E-mail to E. Erman regarding surplus funds.	03	.20
12/24/07	TBR	E-mails with E. Erman regarding surplus monies for participants.	03	.40

TOTAL BILLABLE HOURS 0.80

TOTAL FEES 264.00

TOTAL FEES 264.00

Matter Total 264.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
12/02/07	D D	Review and analysis of Segway's Summary Disposition Motion and exhibits and work on arguments for response to same.	10	2.40
12/03/07	LAS	Drafted brief in response to motion for summary disposition.	10	2.00
12/03/07	D D	Conference with Lynn Sheehy regarding Summary Disposition Motion.	10	.20
12/03/07	D D	Telephone conference with opposing counsel regarding adjournment of Pretrial Conference.	10	.20
12/03/07	D D	Continued review and analysis of Segway's Motion for Summary Disposition and related documents.	10	2.20
12/03/07	D D	Telephone conferences with Andrew Doctoroff and Court regarding Pretrial and hearing on Summary Disposition Motion.	10	.30
12/03/07	BS	Research re: Application of Indiana law to contract termination.	10	4.10
12/04/07	LAS	Reviewed documents received from Delphi to support motion for summary disposition.	10	4.50
12/04/07	DEG	Telephone call from L. Sheehy.	10	.20

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12/04/07	DEG	Begin review of documents to respond to motion for summary disposition.	10	5.10
12/04/07	BS	Document review re response to motion to dismiss.	10	7.20
12/05/07	LAS	Reviewed documents received from client to support response to motion for summary disposition.	10	3.00
12/05/07	LAS	Drafted response to motion for summary disposition on contract claims.	10	4.50
12/05/07	DEG	Continue review of documents to respond to motion for summary disposition.	10	4.00
12/05/07	D D	Confer with Denise Gau regarding strategy for review of collected documents.	10	.20
12/05/07	D D	Receipt and review of Briefing Schedule for Summary Disposition Motion from Court.	10	.20
12/05/07	BS	Continue reviewing of documents re response to motion to dismiss.	10	6.10
12/05/07	BS	Research re amending complaint.	10	.60
12/05/07	BS	Write section on amending complaint for response to motion to dismiss	10	1.10
12/06/07	LAS	Revised fact section of brief in opposition to motion for summary disposition.	10	4.50
12/06/07	LAS	Reviewed documents to find documents to support response to motion for summary disposition.	10	2.00
12/06/07	DEG	Continue review of documents to respond to motion for summary disposition.	10	2.60
12/06/07	D D	Confer with Ben Steffans regarding documents and affidavit for Response to Summary Disposition Motion.	10	.50

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12/06/07	BS	Draft affidavit of Glen DeVos as exhibit to Delphi's response to Segway's Motion to Dismiss	10	1.40
12/06/07	BS	Continuing review of documents re response to motion to dismiss.	10	4.90
12/06/07	BS	Write portion of brief addressing Segway's argument re breach of contract against Segway.	10	3.40
12/07/07	DEG	Continue review of documents to respond to motion for summary disposition.	10	4.40
12/07/07	D D	Conference with Ben Steffans regarding developing factual background for Response to Summary Disposition Motion.	10	.30
12/07/07	D D	Telephone conference with Lyle Shuey regarding his Affidavit.	10	.20
12/07/07	RJ	Reviewed Delphi's complaint against Segway to prepare search parameters on research.	10	.40
12/07/07	RJ	Reviewed Delphi's Response In Opposition to Segway's Motion for Summary Disposition to further refine search parameters.	10	.40
12/07/07	RJ	Reviewed briefing on Michigan's law regarding the duty of good faith in contract performance.	10	.30
12/07/07	RJ	Reviewed notes on Delphi's Response In Opposition to Segway's Motion for Summary Disposition.	10	.10
12/07/07	RJ	Conducted research on Michigan, New Hampshire, and Indiana law on the question of whether a non-breaching party can recover reliance damages.	10	4.30
12/07/07	RJ	Drafted memo on the results of research on the question of reliance damages.	10	.40
12/09/07	LAS	Wrote and revised brief and prepared exhibits for same.	10	6.00

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12/09/07	D D	Various e-mail from/to Lynn Sheehy regarding Response to Summary Disposition Motion and Affidavit of Lyle Shuey.	10	.30
12/09/07	D D	Review and analysis of collected case law including promissory estoppel and breach of contract cases.	10	1.00
12/09/07	BS	Meet with Lynn Sheehy to strategize regarding necessary additions to response to motion to dismiss.	10	1.10
12/09/07	BS	Wrote section on reasonable reliance for inclusion in brief in response to motion to dismiss.	10	1.90
12/09/07	BS	Wrote section on innocent misrepresentation for inclusion in brief in response to motion to dismiss.	10	1.60
12/10/07	LAS	Revised affidavits for brief.	10	1.20
12/10/07	LAS	Revised brief and prepared same for filing.	10	3.40
12/10/07	LAS	Meeting with witness to review testimony for affidavit.	10	1.00
12/10/07	DEG	Continue review of documents to respond to motion for summary disposition.	10	.60
12/10/07	D D	Review and analysis of draft of Affidavit of Lyle Shuey.	10	.20
12/10/07	D D	Begin reviewing and revising Response to Motion for Summary Disposition.	10	.40
12/10/07	D D	Conferences with Lynn Sheehy and Ben Steffans regarding Response to Summary Disposition Motion.	10	.50
12/10/07	D D	Telephone conference with Lyle Shuey, Ben Steffans and Lynn Sheehy regarding background of case.	10	1.80

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12/10/07	BS	Add to brief section re Response to Motion to Dismiss.	10	1.70
12/10/07	BS	Draft affidavit of Stephen Moore for inclusion in response to Motion to Dismiss.	10	1.90
12/11/07	DEG	Continue review of documents to respond to motion for summary disposition.	10	2.30
12/11/07	D D	Telephone conference with Lyle Shuey regarding shipping his file documents to Butzel.	10	.20
12/11/07	D D	E-mail to Lyle Shuey regarding production of his documents.	10	.20
12/11/07	D D	Review and revise draft Affidavit of Lyle Shuey.	10	.30
12/11/07	D D	E-mail to Jim Derian regarding Affidavit of Glen DeVos and letter of intent between DEKA and Delphi.	10	.30
12/11/07	D D	Review of file materials for documentation to rebut Motion for Summary Disposition.	10	.50
12/11/07	D D	Review and revise draft Affidavit of Glen DeVos for Response to Summary Disposition Motion.	10	.20
12/11/07	D D	Review and revise draft Affidavit of Steven Moore.	10	.30
12/11/07	D D	Conference with Ben Steffans regarding affidavit of Lyle Shuey.	10	.30
12/11/07	D D	Confer with Ben Steffans regarding affidavit of Glen DeVoe.	10	.20
12/11/07	D D	Confer with Ben Steffans regarding affidavit of Steven Moore.	10	.20
12/11/07	BS	Revise affidavit of Lyle Shuey.	10	1.40

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12/12/07	LAS	Discussion with Lyle Shuey to revise his affidavit for filing.	10	.50
12/12/07	D D	Confer with Lynn Sheehy regarding potential Motion to Amend to add DEKA.	10	.20
12/12/07	BS	Phone call with Lyle Shuey regarding his affidavit and necessary changes to make.	10	.60
12/13/07	LAS	Receipt and review of documents from Lyle Shuey.	10	2.40
12/13/07	D D	Receipt and review of invoice for printing and copying of documents from various computer discs from Delphi.	10	.20
12/13/07	D D	Review and analysis of e-mail from Lyle Shuey regarding statements in his Affidavit.	10	.20
12/13/07	D D	Work on Affidavit of Lyle Shuey.	10	1.50
12/13/07	D D	Review and analysis of various draft contracts supplied by Lyle Shuey.	10	.30
12/13/07	D D	Review and revise Response to Summary Disposition Motion.	10	.90
12/13/07	D D	Review and analysis of various e-mail provided by Lyle Shuey.	10	.60
12/13/07	D D	Conferences with Ben Steffans and Lynn Sheehy regarding new documentation sent by Lyle Shuey.	10	.40
12/13/07	D D	Review and analysis of letter of intent between DEKA and Delphi for battery system for IBOT.	10	.30
12/13/07	D D	Review and analysis of new documents sent by Lyle Shuey.	10	.70
12/13/07	BS	Phone call with Lyle Shuey regarding affidavit.	10	.40
12/13/07	BS	Revise Lyle Shuey affidavit.	10	.90

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12/13/07	BS	Review emails sent by Lyle Shuey re affidavit.	10	1.60
12/14/07	LAS	Telephone discussion with Steffens and Dulworth re strategy for brief in light of new exhibits.	10	.40
12/14/07	D D	Conferences with Ben Steffans regarding offer/acceptance and Shuey's Affidavit.	10	.80
12/14/07	D D	Further revisions to Lyle Shuey's Affidavit including telephone conference with Lyle Shuey.	10	1.40
12/14/07	D D	Confer with Lynn Sheehy regarding Summary Disposition Motion Response.	10	.20
12/14/07	D D	E-mail to/from Jim Derian regarding Affidavit of Glen DeVos.	10	.20
12/14/07	D D	Work on response to Summary Disposition Motion, including conference with Ben Steffans regarding same.	10	2.60
12/14/07	BS	Review emails that had already been provided by Delphi prior to CD production.	10	2.70
12/15/07	BS	Revise section re Lyle Shuey Affidavit.	10	5.90
12/15/07	BS	Research price quotations as offers.	10	3.90
12/16/07	LAS	Revised brief.	10	1.80
12/16/07	LAS	Telephone calls with D. Dulworth and B. Steffans re arguments to be included in brief regarding DEKA.	10	.40
12/16/07	D D	Various conferences with Lynn Sheehy and Ben Steffans regarding responding to Summary Disposition Motion.	10	.60
12/16/07	D D	Various e-mails to/from Lynn Sheehy and Ben Steffans regarding responding to Segway's multiple arguments in Summary Disposition Motion.	10	.40

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12/17/07	D D	Various conferences with Ben Steffans and Lynn Sheehy regarding various issues related to Response to Summary Disposition Motion.	10	.70
12/17/07	D D	Telephone conference with Andrew Doctoroff regarding extension to file Response to Summary Disposition Motion.	10	.20
12/17/07	D D	E-mail to/from Andrew Doctoroff confirming extension to file Response to Summary Disposition Motion.	10	.20
12/17/07	D D	Work on Response to Summary Disposition Motion.	10	3.60
12/17/07	D D	Telephone conference with Jim Derian regarding Affidavit of Glen DeVos and amending Complaint to add DEKA.	10	.20
12/17/07	D D	E-mail from/to Jim Derian regarding Affidavit of Glen DeVos, including review and analysis of executed Affidavit of Glen DeVos.	10	.30
12/17/07	D D	E-mail to Jim Derian with DEKA corporate information.	10	.20
12/17/07	D D	Review and analysis of Dunn & Bradstreet Comprehensive Report on DEKA.	10	.30
12/17/07	BS	Revise Legal Argument.	10	5.60
12/18/07	LAS	Proofread brief and revised fact section of brief to shorten same.	10	1.20
12/18/07	LAS	Discussion and work on section of brief regarding exact quantities.	10	.80
12/18/07	DEG	Meeting with B. Steffans.	10	.30
12/18/07	DEG	Obtain case law from Lexis.	10	1.00
12/18/07	DEG	Telephone call to CT Corporation to obtain corporate information on Segway.	10	.30

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12/18/07	DEG	Compile exhibits for response to motion for summary disposition.	10	3.00
12/18/07	D D	Various conferences with Ben Steffans regarding UCC issues regarding offer, acceptance, essential terms, gap filling provisions and other issues for Response to Summary Disposition Motion.	10	.80
12/18/07	D D	Conferences with Lynn Sheehy regarding Response to Summary Disposition Motion.	10	.50
12/18/07	D D	Receipt and review of executed Affidavit of Glen DeVos.	10	.10
12/18/07	D D	Work on Response to Summary Disposition Motion.	10	3.80
12/18/07	D D	Telephone conference with Judge Mester's Staff Attorney confirming extension to file Response to Summary Disposition Motion.	10	.20
12/18/07	D D	E-mail to Jim Derian regarding draft Response to Summary Disposition Motion.	10	.10
12/18/07	BS	Research under UCC re motion to dismiss.	10	2.10
12/18/07	BS	Add section to brief re purchase orders and releases.	10	.70
12/18/07	BS	Adjust dollar amount estimates in brief to more accurately reflect total losses.	10	.40
12/18/07	BS	Review L. Sheehy's edits and make suggested additions.	10	.80
12/19/07	DEG	Continue to compile exhibits for response to motion for summary disposition.	10	1.40
12/19/07	DEG	Shepardize brief for B. Steffans.	10	1.00
12/19/07	D D	E-mail to/from Andrew Doctoroff regarding new hearing date on Summary Disposition Motion and Delphi's quotations.	10	.30

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ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

12/19/07	D D	Telephone conference with Andrew Doctoroff regarding Motion to Amend Complaint.	10	.20
12/19/07	D D	Conferences with Ben Steffans regarding exhibits for Response to Summary Disposition Motion and additional legal theories for Response to Summary Disposition Motion and Amended Complaint.	10	1.60
12/19/07	D D	Work on Response to Summary Disposition Motion, including review of case law regarding statute of frauds, implied contract, promissory estoppel and unjust enrichment.	10	3.80
12/19/07	BS	Review correspondence re exhibits to response to motion to dismiss.	10	1.10
12/19/07	BS	Meet with Dan Dulworth to discuss possible inclusion in response to motion to dismiss of newly discovered emails.	10	.60
12/19/07	BS	Revise brief to include newly discovered emails as exhibits	10	1.00
12/20/07	D D	Conferences with Ben Steffans regarding Statute of Frauds.	10	.30
12/20/07	D D	Work on response to Summary Disposition Motion.	10	7.60
12/20/07	D D	Review and revise Second Affidavit of Lyle Shuey.	10	.20
12/20/07	BS	Revise brief to shorten in order to meet imposed length limitation.	10	.90
12/20/07	BS	Research statute of frauds to determine if price quotation is a sufficient writing to satisfy statute's requirements.	10	1.40
12/21/07	D D	Final revisions to Response to Summary Disposition Motion and prepare for filing with the Court.	10	3.20

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

12/21/07	BS	Prepare separate response to motion document	10	.80
12/21/07	BS	Revise exhibit compilation to brief.	10	2.10

TOTAL BILLABLE HOURS 197.10

TOTAL FEES 35477.60

DISBURSEMENTS:

Copies	356.60
Special Postal Charges	1.48
Express Delivery Charges	11.93

	370.01

TOTAL FEES 35477.60

TOTAL DISBURSEMENTS 370.01

Matter Total 35847.61
=====

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(I.D. NO. 38-2384883)

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January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DANA CORPORATION

000115900-0116

DISBURSEMENTS:

Copies

0.60

0.60

TOTAL DISBURSEMENTS

0.60

Matter Total

0.60
=====

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ACCOUNT NUMBER: 000115900
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January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
12/13/07	TBR	E-mail to L. Agasse regarding Parker Hannifin.	03	.20
12/14/07	TBR	Telephone conference and e-mail with B. Kelleher regarding Parker Hannifin.	03	.50
12/19/07	TBR	Telephone conference with L. Agasse regarding Parker-Hannifin.	03	.20
12/19/07	TBR	Telephone conference with B. Kelleher regarding payment to Parker.	03	.30
12/19/07	TBR	Draft release.	03	.50
12/19/07	TBR	E-mail to B. Kelleher regarding release.	03	.20
12/20/07	TBR	Review Kelleher e-mail regarding Parker Hannifin.	03	.20
12/26/07	TBR	Review B. Kelleher e-mail regarding Parker.	03	.20
12/26/07	TBR	E-mail to L. Agasse regarding Parker.	03	.20
12/27/07	TBR	E-mails with L. Agasse regarding Parker.	03	.40

TOTAL BILLABLE HOURS 2.90

TOTAL FEES 957.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

DISBURSEMENTS:

Express Delivery Charges

34.07

34.07

TOTAL FEES

957.00

TOTAL DISBURSEMENTS

34.07

Matter Total

991.07
=====

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
12/20/07	TBR	Review bankruptcy notice, proof of claim.	03	.40
12/27/07	TBR	E-mails with P. Goy regarding bankruptcy papers, claim.	03	.50

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 297.00

TOTAL FEES 297.00

Matter Total 297.00

=====

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ACCOUNT NUMBER: 000115900
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January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
12/13/07	MEW	Correspondence regarding receipt and ownership of \$67,000 from closing out National city account.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 99.00

TOTAL FEES 99.00

Matter Total 99.00

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ACCOUNT NUMBER: 000115900
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January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
12/05/07	SJ	Closures team conference call.	03	.50
12/06/07	SJ	Review letter from Scott Hubbard and forward same to Mark Hester.	03	.40
12/13/07	SJ	Call from Scott Hubbard re: conference call with Delphi personnel regarding permit transfers and follow up with Mark Hester.	03	.60
12/19/07	SJ	Follow up communication with Steve Chapman regarding Renco review of permit transfers.	03	.30
12/19/07	SJ	Review and follow up on communications from M. Fukuda and Scott Hubbard regarding permit transfers.	03	.60

TOTAL BILLABLE HOURS 2.40

TOTAL FEES 566.40

TOTAL FEES 566.40

Matter Total 566.40

=====

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A PROFESSIONAL CORPORATION
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(313) 225-7000

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT DESCRIPTION	TASK	HOURS
12/12/07	MEW Review file, background, open issues.	03	.50

TOTAL BILLABLE HOURS 0.50

TOTAL FEES 165.00

TOTAL FEES 165.00

Matter Total 165.00

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January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
12/03/07	TBR	E-mails with S. Corcoran regarding inventory buy back.	03	.40
12/04/07	MEW	Review Accommodation Agreement and Guaranty and email from Lisa Agasse.	03	.80
12/04/07	MEW	Conference with L. Agasse regarding guaranty and inventory purchase issues.	03	.40
12/04/07	MEW	Email conclusions to L. Agasse.	03	.30

TOTAL BILLABLE HOURS 1.90

TOTAL FEES 627.00

DISBURSEMENTS:

Copies

0.40

0.40

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ACCOUNT NUMBER: 000115900
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January 22, 2008

TOTAL FEES 627.00

TOTAL DISBURSEMENTS 0.40

Matter Total 627.40

=====

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ACCOUNT NUMBER: 000115900
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January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
12/03/07	MTT	Communicate with J. Derian regarding settlement agreement revisions and Exhibit B parts	10	.20
12/03/07	MTT	Communicate with opposing counsel T. Low regarding addition of Exhibit B and revisions to settlement agreement	10	.30
12/04/07	MTT	Work on revisions to settlement agreement	10	.50
12/04/07	MTT	Telephone call with J. Derian regarding settlement revisions proposed by opposing counsel	10	.30
12/06/07	MTT	Communicate with opposing counsel T. Low regarding settlement agreement language	10	.40
12/06/07	MTT	Communications with J. Derian regarding settlement agreement revisions proposed by opposing counsel	10	.40
12/07/07	MTT	Make revisions to settlement agreement based on conversations with opposing counsel and J. Derian	10	.30
12/07/07	MTT	Communicate with J. Derian regarding proposed revisions to settlement agreement	10	.20
12/07/07	MTT	Communicate with opposing counsel T. Low regarding revisions to settlement agreement	10	.30

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

12/10/07	MTT	Make final revisions to settlement agreement and send to opposing counsel	10	.30
12/11/07	MTT	Communicate with T. Low regarding execution of settlement agreement	10	.20
12/11/07	MTT	Communicate with J. Derian regarding execution of settlement agreement	10	.10
12/12/07	JEW	Several phone conferences with client and opposing counsel and several traded e-mail correspondences to, from and to the client and opposing counsel regarding the settlement terms, execution of the settlement agreement and finally reach an agreed upon protocol for closing the settlement with confirmatory correspondence to all participants.	10	2.50
12/12/07	MTT	Communicate with J. Wynne regarding settlement agreement execution issues	10	.30
12/12/07	MTT	Communicate with opposing counsel regarding execution of settlement agreement	10	.10
12/13/07	JEW	Formal receipt and acknowledgement of settlement closing and correspondence distributing executed closing papers.	10	.40
12/13/07	MTT	Review e-mail from opposing counsel with final executed settlement agreement	10	.10
12/17/07	MTT	Communicate with T. Low regarding settlement execution and dismissal order	10	.20
12/17/07	MTT	Draft stipulated order of dismissal	10	.20
12/17/07	MTT	Communicate with J. Derian regarding dismissal order and status of settlement agreement execution	10	.20
12/18/07	JEW	Multiple correspondence from and to opposing counsel and the client regarding the funding of the settlement, receipt of the funding, and authorization for the entry of an order of dismissal of the lawsuit.	10	.70

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A PROFESSIONAL CORPORATION
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(f.d. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

12/18/07	MTT	Communicate with opposing counsel T. Low regarding dismissal order and execution of settlement agreement	10	.20
12/19/07	MTT	Communicate with J. Bodary regarding execution of dismissal order for filing with court	10	.10
12/19/07	MTT	Finalize stipulated order of dismissal and file with court	10	.20

TOTAL BILLABLE HOURS 8.70

TOTAL FEES 2216.40

TOTAL FEES 2216.40

Matter Total 2216.40

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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

DATE	INIT	DESCRIPTION	TASK	HOURS
12/07/07	D_S	Reviewed court's Minute Entry terminating Motion for Order Regarding Summons and Request for International Judicial Assistance.	10	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 54.90

DISBURSEMENTS:

Express Delivery Charges	15.99

	15.99

TOTAL FEES 54.90

TOTAL DISBURSEMENTS 15.99

Matter Total 70.89
=====

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(I.D. NO. 38-2384883)

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: WREN INDUSTRIES

000115900-0147

DATE	INIT	DESCRIPTION	TASK	HOURS
12/19/07	TBR	Review Accommodation Agreement.	03	.20
12/19/07	TBR	E-mails with J. Pierini regarding price increases.	03	.50

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 231.00

TOTAL FEES 231.00

Matter Total 231.00

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(J.D. NO. 38-2384883)

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MOLD-EX

000115900-0155

DATE	INIT DESCRIPTION	TASK	HOURS
12/18/07	TBR E-mails with T. Dunn regarding demand letter.	03	.40
12/18/07	TBR Distribute response to demand letter.	03	.20
12/20/07	TBR Finalize response to demand letter.	03	.20

TOTAL BILLABLE HOURS 0.80

TOTAL FEES 264.00

DISBURSEMENTS:

Copies	0.30

	0.30

TOTAL FEES 264.00

TOTAL DISBURSEMENTS 0.30

Matter Total 264.30
=====

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(I.D. NO. 38-2384883)

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GDX AUTOMOTIVE

000115900-0165

DATE	INIT	DESCRIPTION	TASK	HOURS
12/03/07	TBR	Telephone conference with T. Willingham, A. Macrino regarding Agreement.	03	.20
12/03/07	TBR	E-mail to S. Freedman and T. Nelson regarding amendment to letter agreement.	03	.30
12/03/07	TBR	Review Accommodation Agreement regarding inventory purchase.	03	.20
12/03/07	TBR	E-mail to A. Macrino, T. Willingham regarding inventory purchase.	03	.20
12/14/07	TBR	Review e-mails regarding final payment.	03	.40
12/14/07	TBR	Telephone conference with T. Willingham regarding final payment.	03	.30
12/14/07	TBR	E-mails with J. Pierini regarding final payment.	03	.50

TOTAL BILLABLE HOURS 2.10

TOTAL FEES 693.00

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(I.D. NO. 38-2384883)

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

DISBURSEMENTS:

Copies

0.60

0.60

TOTAL FEES 693.00

TOTAL DISBURSEMENTS 0.60

Matter Total 693.60
=====

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(I.D. NO. 38-2384883)

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PRECISION HARNESS, INC.

000115900-0167

DATE	INIT	DESCRIPTION	TASK	HOURS
12/07/07	MEW	Review changes to be incorporated into Accommodation Agreement.	03	.20
12/12/07	MEW	Review current revisions of Accommodation and Access Agreements and outline changes needed to reflect current deal with PHI.	03	1.00
12/13/07	MEW	Review supporting schedules for and revise and draft Accommodation Agreement.	03	2.00
12/14/07	MEW	Email and conference with Mark Johnson regarding revisions to Accommodation Agreement.	03	.30
12/14/07	MEW	Revise Accommodation Agreement and Access Agreement.	03	.30
12/14/07	MEW	Forward to M. Johnson at Delphi.	03	.20
12/17/07	TBR	Review e-mails regarding revised Agreements.	03	.40
12/17/07	MEW	Review changes to Accommodation and Access Agreements requested by Mark Johnson.	03	.40
12/18/07	MEW	Revise Accommodation and Access Agreements.	03	1.50
12/19/07	MEW	Review and make additional changes to Accommodation and Access Agreements.	03	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

12/20/07 MEW Review, revise and circulate changes to Mark 03 .30
Johnson.

TOTAL BILLABLE HOURS 6.80

TOTAL FEES 2244.00

DISBURSEMENTS:

Copies 1.80

1.80

TOTAL FEES 2244.00

TOTAL DISBURSEMENTS 1.80

Matter Total 2245.80
=====

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SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADC LP

000115900-0169

DATE	INIT	DESCRIPTION	TASK	HOURS
12/03/07	TBR	Telephone conferences and e-mails with M. Everett regarding Accommodation Agreement.	03	1.30
12/03/07	TBR	Revise Accommodation Agreement.	03	.20
12/03/07	TBR	E-mail to Delphi Team regarding revised Accommodation Agreement.	03	.20
12/06/07	MEW	Review ADC Accommodation Agreement.	03	.40
12/11/07	MEW	Prepare for team conference call to review and discuss open issues.	03	1.10
12/11/07	MEW	Review current deal terms, existing agreement and revise Accommodation and Access Agreements.	03	1.20
12/12/07	MEW	Review, revise and draft Accommodation Agreement and Access Agreement.	03	1.20
12/12/07	MEW	Discuss Accommodation and Access Agreements with M. Olson of Delphi.	03	.30
12/17/07	TBR	E-mail and telephone conferences with M. Everett regarding Agreements.	03	.70
12/17/07	TBR	Revise Agreements.	03	.50
12/17/07	TBR	E-mail to Delphi Team regarding Agreements.	03	.20

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ACCOUNT NUMBER: 000115900
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January 22, 2008

12/17/07	TBR	Telephone conferences and e-mails with V. Ambutas regarding Agreements.	03	.90
12/17/07	TBR	Telephone conference with L. Agasse, J. Pierini regarding Agreements.	03	.60
12/18/07	TBR	Conference call with Delphi Team regarding Agreements.	03	1.20
12/18/07	TBR	Telephone conferences with M. Everett regarding Agreements.	03	.80
12/18/07	TBR	Revise Agreements.	03	1.20
12/18/07	TBR	Telephone conferences and e-mails with V. Ambutas regarding Agreements.	03	1.00
12/18/07	TBR	Review ADC comments to Agreements.	03	.40
12/18/07	TBR	E-mail to Delphi Team regarding ADC comments.	03	.40
12/19/07	TBR	Completed final revisions to Agreements.	03	.50
12/19/07	TBR	E-mail to Supplier, Delphi regarding Agreements.	03	.20
12/19/07	TBR	Telephone conference with M. Everett regarding execution.	03	.20
12/19/07	TBR	Reviewed Supplier's signature pages to Agreements.	03	.20
12/20/07	TBR	E-mails with Delphi Team regarding signed Agreements.	03	.60
12/21/07	TBR	E-mails with Delphi Team regarding execution of Agreements.	03	.50
12/21/07	TBR	E-mail to V. Ambutas regarding executed agreements.	03	.20

TOTAL BILLABLE HOURS 16.20

TOTAL FEES 5346.00

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8370103

January 22, 2008

DISBURSEMENTS:

Copies

8.30

8.30

TOTAL FEES 5346.00

TOTAL DISBURSEMENTS 8.30

Matter Total 5354.30
=====

BUTZEL LONG
ATTORNEYS AND COUNSELORS

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
butzel.com

March 20, 2008

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan, Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period January 1, 2008 through January 25, 2008**

<u>Matter Description</u>	<u>Hours</u>	<u>Amount</u>
Business Operations	41.70	\$12,661.20
Employee Benefits/Pensions	10.90	\$2,741.00
Litigation	35.90	\$125,856.42
Totals:	<u>88.50</u>	<u>\$141,258.62</u>

**Summary of Disbursements
for the Period January 1, 2008 through January 25, 2008**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$14.90
Special Postal Charges	\$3.64
CT Corporation System	\$60.50
Totals:	<u>\$79.04</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
for the Period January 1, 2008 through January 25, 2008**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Thomas B. Radom	Shareholder	1974	\$330.00	27.30	\$9,009.00
Matthew Wilkins	Shareholder	1983	\$330.00	.30	\$99.00
Daniel N. Sharkey	Shareholder	1995	\$297.00	1.40	\$415.80
Daniel N. Sharkey	Shareholder	1995	\$264.00	8.60	\$2,270.40
Daniel J. Dulworth	Shareholder	1988	\$260.00	20.80	\$5,408.00
Lynn A. Sheehy	Shareholder	1985	\$256.00	.20	\$51.20
Charlotte A. Garry	Sr. Attorney	1998	\$255.00	10.20	\$2,601.00
Susan L. Johnson	Shareholder	1984	\$252.00	14.10	\$3,553.20
Charlotte A. Garry	Sr. Attorney	1998	\$200.00	.70	\$140.00
Benjamin Steffans	Associate	2006	\$148.00	4.90	\$725.20
Contract Premium					\$116,985.82
Grand Total:				<u>88.50</u>	<u>\$141,258.62</u>

BUTZEL LONG
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(I.D.NO.38-2384883)
SUITE 100, 150 WEST JEFFERSON
DETROIT, MI 48226-4430
(313)225-7000

March 20, 2008
Invoice No. 8377433

Delphi Automotive Systems
Attn: General Counsel
5725 Delphi Drive
Troy, MI 48098-2815

PROFESSIONAL SERVICES posted through January 25, 2008

BYTEC, INC.	000115900-0050	J D
Total Fees Due		\$554.40
EMPLOYMENT SECONDMENT	000115900-0078	LED
Total Fees Due		\$2,601.00
Total Expenses		\$9.24
POST BANKRUPTCY GENERAL	000115900-0100	TBR
Total Fees Due		\$726.00
MPC	000115900-0107	TBR
Total Fees Due		\$66.00
DELPHI CORPORATION VS. SEGWAY, INC.	000115900-0112	TBR
Total Fees Due		\$6,184.40
Total Expenses		\$3.20
CEP PRODUCTS	000115900-0119	TBR
Total Fees Due		\$891.00
BING METALS GROUP, INC.	000115900-0125	TBR
Total Fees Due		\$231.00

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

TENATRONICS LTD.

000115900-0126 TBR

Total Fees Due \$1,584.00

Total Expenses \$5.80

QC ONICS

000115900-0128 TBR

Total Fees Due \$99.00

INTERIOR GROUP SALE

000115900-0130 PJK

Total Fees Due \$3,553.20

SECONDMENT OVER 8 HOURS

000115900-0140 LED

Total Fees Due \$140.00

MICHIGAN SPRING AND STAMPING

000115900-0142 JEW

Total Fees Due \$116,985.82

KINPO GROUP

000115900-0144 D_S

Total Fees Due \$415.80

AUTOCAM CORPORATION

000115900-0146 TBR

Total Fees Due \$99.00

WREN INDUSTRIES

000115900-0147 TBR

Total Fees Due \$1,848.00

IDEAL TOOL

000115900-0151 TBR

Total Fees Due \$957.00

MOLD-EX

000115900-0155 TBR

Total Fees Due \$363.00

Total Expenses \$0.30

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

LUNT MANUFACTURING

000115900-0166 TBR

Total Fees Due \$462.00

ADC LP

000115900-0169 TBR

Total Fees Due \$66.00

Total Expenses \$60.50

BLACKHAWK AUTOMOTIVE

000115900-0171 TBR

Total Fees Due \$1,353.00

STAHL SPECIALTY COMPANY

000115900-0172 TBR

Total Fees Due \$1,716.00

PLASTECH ENGINEERED PRODUCTS

000115900-0174 TBR

Total Fees Due \$363.00

GRAND TOTAL FEES 141258.62

GRAND TOTAL EXPENSES 79.04

INVOICE TOTAL 141337.66

=====

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BYTEC, INC.

000115900-0050

DATE	INIT	DESCRIPTION	TASK	HOURS
01/10/08	D_S	Telephone conference with C. Brown re status of dispute, Bytec's stop-ship threat, and enforceability of contract beyond stated duration date.	10	.30
01/14/08	D_S	Reviewed email correspondence from C. Brown re Bytec's position communicated by opposing counsel A. McAlpine.	10	.20
01/14/08	D_S	Research re enforcing contract beyond expiration in detrimental reliance on negotiation positions by seller.	10	.70
01/14/08	D_S	Research re A. McAlpine.	10	.30
01/14/08	D_S	Drafted email correspondence to C. Brown re results of research.	10	.40
01/14/08	D_S	Reviewed email correspondence from C. Brown re same.	10	.20
TOTAL BILLABLE HOURS			2.10	
TOTAL FEES				554.40

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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TOTAL FEES 554.40

Matter Total 554.40
=====

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ACCOUNT NUMBER: 000115900
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
01/04/08	C_G	Review of documents from the Plant on the Poe Charge; call to Garry Gilliam with questions regarding medical leaves.	06	1.10
01/07/08	C_G	Call to Garry Gilliam regarding Poe Charge of Discrimination; call to Nurse Angela Sledge regarding Poe.	06	.70
01/08/08	C_G	Drafted Poe Position Statement.	06	7.40
01/23/08	C_G	Review of Request for Additional Information on the Cooper Charge; call to Phil Lyons regarding additional information; review of Phil Lyons' response.	06	1.00

TOTAL BILLABLE HOURS 10.20

TOTAL FEES 2601.00

DISBURSEMENTS:

Copies	5.60
Special Postal Charges	3.64

	9.24

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March 20, 2008

TOTAL FEES 2601.00

TOTAL DISBURSEMENTS 9.24

Matter Total 2610.24

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/08	TBR	Reviewed fee and cost information for Delphi year end.	03	1.00
01/02/08	TBR	E-mail to S. Corcoran regarding year end fee information.	03	.20
01/08/08	TBR	Telephone conference with T. Willingham regarding Plastech.	03	.30
01/11/08	TBR	Review Michner Plating docket regarding status of Plan.	03	.50
01/15/08	TBR	Telephone conference with L. Agasse regarding Progressive Molded Products.	03	.20

TOTAL BILLABLE HOURS 2.20

TOTAL FEES 726.00

TOTAL FEES 726.00

Matter Total 726.00

=====

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT DESCRIPTION	TASK	HOURS
01/24/08	TBR E-mail to E. Erman, G. Eynon regarding retainer surplus.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

TOTAL FEES 66.00

Matter Total 66.00

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ACCOUNT NUMBER: 000115900
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/08	D D	Receipt and review of Segway's Re-Praecipe and Re-Notice of Hearing on Summary Disposition Motion.	10	.20
01/02/08	D D	E-mail to Jim Derian regarding new date for hearing on Summary Disposition Motion.	10	.20
01/09/08	D D	Telephone conference with opposing counsel regarding Summary Disposition Motion and Defendant's Reply Brief.	10	.30
01/09/08	D D	Receipt of Defendant's Reply to Response to Summary Disposition Motion.	10	.20
01/09/08	D D	Confer with Ben Steffans regarding Defendant's Reply Brief.	10	.20
01/09/08	D D	E-mail to Jim Derian regarding Defendant's Reply Brief.	10	.20
01/11/08	D D	Research regarding issues involving lithium ion battery development.	10	.80
01/11/08	D D	Review and analysis of Segway's Reply to Delphi's Response to Motion for Summary Disposition.	10	1.70
01/11/08	D D	Confer with Ben Steffans regarding responding to Segway's Reply to Response to Summary Disposition Motion.	10	.50

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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March 20, 2008

01/11/08	BS	Review Segway's Reply to Delphi's Response to Segway's Motion to Dismiss.	10	1.60
01/11/08	BS	Phone conference with Lyle Shuey regarding Segway benefits and quality issues.	10	.40
01/11/08	BS	Meet with Dan Dulworth regarding possible issues for us to respond to.	10	.80
01/14/08	D D	Conference with Ben Steffans regarding Lyle Shuey's recollection of engineering issues.	10	.20
01/14/08	D D	Begin preparation for hearing on Motion for Summary Disposition.	10	.30
01/15/08	D D	Preparation for hearing on Segway's Summary Disposition Motion, including review of voluminous exhibits, briefs and case law.	10	6.50
01/15/08	D D	Conferences with Ben Steffens regarding research for hearing on Summary Disposition Motion and documentary evidence.	10	.40
01/15/08	BS	Research UCC and damages available for reliance on contract, specifically focusing on situation where supply contract is breached and non-breaching party had spent considerable resources in performing under the contract.	10	2.10
01/16/08	D D	Attend hearing on Summary Disposition Motion and posthearing conference with Andrew Doctoroff and Jim Derian.	10	5.70
01/16/08	D D	Receipt and review Court's Order denying Segway's Motion for Summary Disposition.	10	.20
01/16/08	D D	Confer with Jim Wynne regarding potential facilitator and settlement range.	10	.20
01/17/08	D D	Confer with Lynn Sheehy regarding facilitation.	10	.20
01/17/08	D D	Review and analysis of file and work on damages analysis for settlement negotiations.	10	.50

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March 20, 2008

01/17/08	D D	Initial work on Facilitation Summary.	10	1.00
01/18/08	LAS	Discussion re measure of damages and amendment of the complaint.	10	.20
01/18/08	D D	Conferences with Lynn Sheehy and Ben Steffans regarding damages calculation and amending the Complaint.	10	.40
01/24/08	D D	Research background of facilitators recommended by Judge Mester.	10	.90

TOTAL BILLABLE HOURS 25.90

TOTAL FEES 6184.40

DISBURSEMENTS:

Copies	3.20

	3.20

TOTAL FEES 6184.40

TOTAL DISBURSEMENTS 3.20

Matter Total 6187.60

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
01/03/08	TBR	Telephone conference and e-mail with L. Agasse regarding Parker Hannifin.	03	.40
01/03/08	TBR	E-mails with B. Kelleher regarding Parker Hannifin.	03	.50
01/03/08	TBR	E-mails with L. Agasse regarding wire to Parker.	03	.40
01/03/08	TBR	E-mails to B. Kelleher regarding wire to Parker.	03	.40
01/04/08	TBR	E-mails with L. Agasse regarding Parker wire.	03	.40
01/04/08	TBR	E-mails with B. Kelleher regarding Parker wire.	03	.40
01/15/08	TBR	Telephone conference with L. Agasse regarding status.	03	.20

TOTAL BILLABLE HOURS 2.70

TOTAL FEES 891.00

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DELPHI AUTOMOTIVE SYSTEMS
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TOTAL FEES 891.00

Matter Total 891.00
=====

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
01/10/08	TBR	Review Amended and Restated Accommodation Agreement.	03	.50
01/10/08	TBR	E-mail to M. Everett regarding Agreement.	03	.20

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 231.00

TOTAL FEES 231.00

Matter Total 231.00

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ACCOUNT NUMBER: 000115900
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
01/07/08	TBR	Review Trustee schedules, proof of claim, possible additional setoff claim.	03	1.00
01/07/08	TBR	E-mail to L. Agasse regarding claim.	03	.30
01/08/08	TBR	Telephone conference with L. Agasse regarding proof of claim.	03	.60
01/08/08	TBR	Telephone conference with T. Willingham regarding proof of claim.	03	.20
01/15/08	TBR	Telephone conference and e-mails with L. Agasse regarding proof of claim.	03	.50
01/16/08	TBR	Review Agasse e-mail regarding Proof of Claim.	03	.20
01/18/08	TBR	Draft Proof of Claim.	03	.50
01/18/08	TBR	Telephone conference and e-mail with P. Goy regarding Proof of Claim.	03	.50
01/18/08	TBR	Letter to Bankruptcy Trustee regarding Proof of Claim.	03	.20
01/23/08	TBR	Review Rutman e-mail regarding Proof of Claim.	03	.20
01/24/08	TBR	E-mails with J. Rutman regarding claim.	03	.40
01/24/08	TBR	E-mail to L. Agasse regarding claim.	03	.20

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

TOTAL BILLABLE HOURS	4.80
TOTAL FEES	1584.00

DISBURSEMENTS:

Copies	5.80

	5.80

TOTAL FEES	1584.00
TOTAL DISBURSEMENTS	5.80

Matter Total	1589.80
	=====

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
01/23/08	MEW	Correspondence from Yazaki counsel regarding issues with QC Trustee.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 99.00

TOTAL FEES 99.00

Matter Total 99.00

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
01/03/08	SJ	Review and comment on communication with M. Hester and S. Hubbard, attorney for Renco.	03	.70
01/04/08	SJ	Respond to communication from Scott Hubbard, Renco environmental counsel re: misc. Delphi contacts	03	.20
01/08/08	SJ	Review closing checklist and forward comments to M. Fukuda.	03	.30
01/11/08	SJ	Follow up with Mark Hester regarding disclosure updates	03	.20
01/15/08	SJ	Call to CRA re: reliance letter for Gadsden ESAs.	03	.20
01/16/08	SJ	Calls with Glen Turchan and John Pentilchuk of CRA re: reliance letter for Inteva/Wachovia and follow up with Scott Hubbard, attorney for Inteva	03	.70
01/16/08	SJ	Calls with Scott Hubbard regarding reliance letter and permit transfer issues	03	.70
01/16/08	SJ	Legal Team conference call.	03	.60
01/17/08	SJ	Permit transfer process status conference call	03	1.00
01/17/08	SJ	Calls with Scott Hubbard regarding CRA reliance letter.	03	.60

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01/17/08	SJ	Review facilities transition transaction action sheet from Ed Ruhl	03	.50
01/17/08	SJ	Call with Scott Hubbard re: Inteva permit transfer procedure	03	.40
01/18/08	SJ	Facilities Transaction Transition Review call.	03	1.50
01/18/08	SJ	Follow up with Steve Chapman and Scott Hubbard regarding CMMI permit.	03	.60
01/18/08	SJ	Calls with Scott Hubbard regarding permit transfer status.	03	.70
01/18/08	SJ	Review updated SDADS from Ed Ruhl.	03	.70
01/18/08	SJ	Follow up with Scott Hubbard on various communications from Steve Chapman and Ed Ruhl.	03	.60
01/18/08	SJ	Transition Conference Call	03	2.00
01/22/08	SJ	Review and revise draft agency letter from Ed Ruhl.	03	.40
01/23/08	SJ	Follow up with Ed Ruhl and Mark Hester regarding pre-closing environmental issues.	03	.20
01/23/08	SJ	Review Adrian NOV response and forward to Paula Bond for inclusion in disclosure.	03	.20
01/23/08	SJ	Follow up with Ed Ruhl regarding permit transfer letters to agencies.	03	.20
01/24/08	SJ	Review communication from Ed Ruhl regarding Gadsden NPDES permit.	03	.10
01/24/08	SJ	Provide revised disclosures to Paula Bond. inventory requirements.	03	.20
01/25/08	SJ	Receive and forward communication from Scott Hubbard regarding permit issues.	03	.20

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TOTAL BILLABLE HOURS 14.10

TOTAL FEES 3553.20

TOTAL FEES 3553.20

Matter Total 3553.20

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ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
01/08/08	C_G	Drafted Poe Position Statement. E-mail Poe Position Statement to Jeff Peterson for his review.	06	.60
01/10/08	C_G	Edit and file Poe Position Statement.	06	.10

TOTAL BILLABLE HOURS 0.70

TOTAL FEES 140.00

TOTAL FEES 140.00

Matter Total 140.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

DATE	INIT	DESCRIPTION	TASK	HOURS
01/02/08	D_S	Reviewed email correspondence from P. Pollack re allegation of Kinpo building GPS for Harmon Kadin.	10	.10
01/02/08	D_S	Reviewed articles re allegation of Kinpo building GPS for Harmon Kadin.	10	.30
01/02/08	D_S	Reviewed email correspondence from C. Brown re allegations of Kinpo building GPS for Harmon Kadin.	10	.10
01/02/08	D_S	Drafted email correspondence to C. Brown re allegation of Kinpo building GPS for Harmon Kadin.	10	.20
01/04/08	D_S	Reviewed correspondence from C. Ingalls of Crowe Foreign Service re status of service of lawsuit in Taiwan Courts.	10	.20
01/04/08	D_S	Reviewed Affidavit of C. Ingalls re status of service of lawsuit in Taiwan Courts.	10	.10
01/04/08	D_S	Drafted email correspondence to C. Brown and P. Pollack re status of service of lawsuit in Taiwan courts.	10	.30
01/04/08	D_S	Drafted email correspondence to C. Ingalls re status of service of lawsuit in Taiwan courts.	10	.10

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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March 20, 2008

TOTAL BILLABLE HOURS	1.40
TOTAL FEES	415.80

TOTAL FEES	415.80

Matter Total	415.80
=====	

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A PROFESSIONAL CORPORATION
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(I.D.NO.38-2384883)
SUITE 100, 150 WEST JEFFERSON
DETROIT, MI 48226-4430
(313)225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: AUTOCAM CORPORATION

000115900-0146

DATE	INIT	DESCRIPTION	TASK	HOURS
01/16/08	TBR	Telephone conference with M. Johnson regarding status.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 99.00

TOTAL FEES 99.00

Matter Total 99.00

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8377433

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: WREN INDUSTRIES

000115900-0147

DATE	INIT	DESCRIPTION	TASK	HOURS
01/07/08	TBR	Review file regarding Accommodation, Forbearance Agreements.	03	.30
01/07/08	TBR	E-mail to M. Johnson regarding status.	03	.20
01/08/08	TBR	Telephone conference with T. Willingham regarding status.	03	.20
01/08/08	TBR	Telephone conference with M. Johnson regarding extension of agreements.	03	.30
01/08/08	TBR	Review file regarding agreements.	03	.30
01/10/08	TBR	Telephone conference with M. Johnson regarding extension of Accommodation Agreement.	03	.20
01/10/08	TBR	Draft Amendment to Accommodation Agreement.	03	.70
01/10/08	TBR	Telephone conference with J. Glankler regarding Amendment.	03	.20
01/10/08	TBR	E-mail to M. Johnson regarding Amendment.	03	.20
01/11/08	TBR	Conference calls with Delphi Team regarding extension issues.	03	2.30
01/15/08	TBR	E-mails with J. Glankler regarding Amended Forbearance Agreement.	03	.40

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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March 20, 2008

01/15/08 TBR Review Amended Forbearance Agreement. 03 .30

TOTAL BILLABLE HOURS 5.60

TOTAL FEES 1848.00

TOTAL FEES 1848.00

Matter Total 1848.00

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ACCOUNT NUMBER: 000115900
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL

000115900-0151

DATE	INIT	DESCRIPTION	TASK	HOURS
01/03/08	TBR	Review Ligoure notes on January 3 meeting.	03	.20
01/08/08	TBR	Telephone conference with T. Willingham regarding status.	03	.20
01/09/08	TBR	Telephone conference with T. Willingham and M. Johnson regarding collection of receivable.	03	.50
01/15/08	TBR	Review Ligoure notes regarding January 15 meeting.	03	.20
01/23/08	TBR	Review M. Johnson e-mail regarding stock purchase proposal.	03	.20
01/23/08	TBR	Conference call with M. Johnson and T. Willingham regarding stock purchase proposal, payment of A/R.	03	1.30
01/24/08	TBR	Telephone conference with T. Willingham regarding status of stock sale.	03	.30

TOTAL BILLABLE HOURS 2.90

TOTAL FEES 957.00

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TOTAL FEES 957.00

Matter Total 957.00
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MOLD-EX

000115900-0155

DATE	INIT	DESCRIPTION	TASK	HOURS
01/18/08	TBR	Review e-mail, demand letter regarding Delphi Thailand.	03	.30
01/18/08	TBR	Letter to Assignee regarding demand letter.	03	.20
01/18/08	TBR	E-mail to T. Dunn regarding response to demand letter.	03	.20
01/21/08	TBR	Review Dunn e-mail regarding collection demand.	03	.20
01/22/08	TBR	Review Dunn e-mail regarding Assignee demand.	03	.20

TOTAL BILLABLE HOURS 1.10

TOTAL FEES 363.00

DISBURSEMENTS:

Copies

0.30

0.30

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DELPHI AUTOMOTIVE SYSTEMS
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March 20, 2008

TOTAL FEES 363.00

TOTAL DISBURSEMENTS 0.30

Matter Total 363.30

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ATTORNEYS AND COUNSELORS
(L.D.NO.38-2384883)
SUITE 100, 150 WEST JEFFERSON
DETROIT, MI 48226-4430
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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: LUNT MANUFACTURING

000115900-0166

DATE	INIT	DESCRIPTION	TASK	HOURS
01/15/08	TBR	Telephone conferences with L. Agasse regarding payables issues.	03	.50
01/15/08	TBR	Conference call with Delphi Team regarding payables issues.	03	.50
01/15/08	TBR	Review payables analysis.	03	.40

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 462.00

TOTAL FEES 462.00

Matter Total 462.00

=====

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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ADC LP

000115900-0169

DATE	INIT DESCRIPTION	TASK	HOURS
01/15/08	TBR Telephone conference with L. Agasse regarding January price increase.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

DISBURSEMENTS:

CT Corporation Services	60.50

	60.50

TOTAL FEES 66.00

TOTAL DISBURSEMENTS 60.50

Matter Total 126.50
=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BLACKHAWK AUTOMOTIVE

000115900-0171

DATE	INIT	DESCRIPTION	TASK	HOURS
01/16/08	TBR	Telephone conference with L. Agasse regarding claims.	03	.20
01/16/08	TBR	Review Agasse e-mail regarding claims.	03	.20
01/21/08	TBR	Review docket, pleadings.	03	2.80
01/21/08	TBR	E-mail to L. Agasse regarding 503(b)(9) claims, status report.	03	.40
01/22/08	TBR	Telephone conference with L. Agasse regarding claims.	03	.30
01/23/08	TBR	Review Agasse e-mail regarding setoff claim data.	03	.20

TOTAL BILLABLE HOURS 4.10

TOTAL FEES 1353.00

TOTAL FEES 1353.00

Matter Total 1353.00

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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: STAHL SPECIALTY COMPANY

000115900-0172

DATE	INIT	DESCRIPTION	TASK	HOURS
01/24/08	D_S	Received voicemail from C. Brown re Stahl's stop-ship threat.	10	.10
01/24/08	D_S	Reviewed email correspondence from C. Brown re Stal's stop-ship threat.	10	.10
01/24/08	D_S	Preliminary research re whether acquiescence to late payments can counter claim of insecurity as to future performance on another contract.	10	.80
01/24/08	D_S	Drafted email correspondence to C. Brown re whether acquiescence to late payments can counter claim of insecurity as to future performance on another contract.	10	.50
01/24/08	D_S	Telephone conference with C. Brown re whether acquiescence to late payments can counter claim of insecurity as to future performance on another contract.	10	.20
01/25/08	D_S	Reviewed email correspondence from C. Brown.	10	.20
01/25/08	D_S	Reviewed binder of materials prepared by Delphi: e-mails, correspondence, purchase orders, contracts, inventory, incorporation.	10	2.00
01/25/08	D_S	Telephone conference with C. Brown re analysis of same.	10	.40

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01/25/08	D_S	Drafted letter to Stahl outlining law of specific performance, law regarding materiality of breach to justify and cessation of shipment, and demand adequate assurances of continued performance.	10	1.50
01/25/08	D_S	Telephone conference with C. Brown re letter to Stal outlining law of specific performance, law regarding materiality of breach of justify and cessation of shipment, and demand adequate assurances of continued performance.	10	.20
01/25/08	D_S	Revised, finalized and executed letter and directed service.	10	.50

TOTAL BILLABLE HOURS 6.50

TOTAL FEES 1716.00

TOTAL FEES 1716.00

Matter Total 1716.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PLASTECH ENGINEERED PRODUCTS

000115900-0174

DATE	INIT	DESCRIPTION	TASK	HOURS
01/22/08	TBR	Telephone conference with T. Willingham regarding bankruptcy preparation.	03	.30
01/22/08	TBR	Telephone conference with L. Agasse regarding bankruptcy preparation.	03	.30
01/24/08	TBR	Review and respond to e-mails regarding status.	03	.50

TOTAL BILLABLE HOURS 1.10

TOTAL FEES 363.00

TOTAL FEES 363.00

Matter Total 363.00
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March 20, 2008

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING
CONTRACT PREMIUM

000115900-0142

TOTAL FEES

116985.82

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TOTAL FEES 116985.82

Matter Total 116985.82

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